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12 REMARKS								

NOTE: Items 7 and 9 have been revised to reflect the changes outlined in EO 12958.

(IMPORTANT - Read instructions on reverse before completing this form)

INTERAGENCY REPORT CONTROL NUMBER 0230-NAR-AN

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

1. FISCAL YEAR COVERED

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- 2 DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHME
- U. S. Nuclear Regulatory Commission
- 4. SENIOR AGENCY OFFICIAL (Section 5.6, E.O. 12958)
 Patricia G. Norry, Deputy Executive Director

for Management Services
Office of Executive Director for Operations

3. CONTACT FOR ADDITIONAL INFORMATION (Name, office and telephone no.)

A. Lynn Silvious, Chief
Information Security Branch
Division of Facilities and Security
Office of Administration
(301) 415-2214

5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES

A TOP SECRET | B. SECRET | C. CONFIDENTIAL | D. TOTAL | 7 | 7 | 0 | 14

6. NUMBER OF CLASSIFICATION DECISIONS

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C. CONFIDENTIAL	9	1	170

7. MANDATORY	CASES CARRIED		CASES CARRIED	DECL	ASSIFICATION DEC (Report in pages)	ISIONS
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A REQUESTS	0	0	0	· 0	· o	0
B. APPEALS	0	0	0	0	0	0

8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION (Sections 3.4 and 3.5 of EO 12958)

9. INTERNAL AGENCY OVERSIGHT
Number of Formal Inspections, Surveys, or Program Reviews

10. EXPLANATORY COMMENTS

(Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.)

*As discussed with ISOO staff, the NRC has modified our self-imposed FY 97 milestone, which was to review and release 25% of eligible documents in accordance with Section 3.4(a) of the Executive Order 12958, by October 14, 1997. Due to the numerous priorities of NRC's senior declassification authorities, our projected release date will be December 1, 1997. This date change will not affect NRC's ability to meet its deadline to accomplish the total declassification review of the agency's documents within the five year window mandated by the Order.

INTERAGENCY REPORT CONTROL NUMBER (IMPORTANT — Read instructions on reverse before completing this form) 0230-NAR-AN 1. FISCAL YEAR COVERED AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA 2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT 3. CONTACT FOR ADDITIONAL INFORMATION (Name, office and telephone na.) (301) 415-2214 U.S. Nuclear Regulatory Commission A. Lynn Silvious, Chief 4. SENIOR AGENCY OFFICIAL (Section 5.8, E.O. 12958) Information Security Branch Patricia G. Norry, Deputy Executive Director for Management Services Division of Facilities and Security Office of Administration Office of Executive Director for Operations 5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES A. TOP SECRET B. SECRET C. CONFIDENTIAL O TOTAL 9 9 18 6. NUMBER OF CLASSIFICATION DECISIONS ORIGINAL CLASSIFICATION DECLASSIFY IN 10 YEARS EXEMPT FROM DECLASSIFICATION DERIVATIVE CLASSIFICATION OR LESS IN 10 YEARS Z VENE 423 (2) (b) A. TOP SECRET 0 0 0 a. SECRET 0 0 40 C. CONFIDENTIAL 2 0 383 DECLASSIFICATION DECISIONS CASES CASES (Report in pages) CARRIED CARRIED 7. MANDATORY OVER FROM OVER TO REVIEW THE PREVIOUS GRANTED IN **NEW CASES GRANTED IN** NEXT REQUESTS PERIOD RECEIVED PART DENIED PERIOD FULL (1) (a) (d) (e) (b) (C) A. RECUESTS 0 0 0 0 0 0 8. APPEALS 0 0 0 0 0 8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION (Sections 3.4 and 3.5 of EO 12958) INTERNAL AGENCY OVERSIGHT Number of Formal Inspections, Surveys, or Program Reviews *1500 pages 11 10. EXPLANATORY COMMENTS (Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.) *Reflects the number of pages that NRC declassified in 1997. These figures were not known at the time the SF-311 was submitted to ISOO in 1997. The number of pages declassified in 1998 will be forwarded to ISOO when these figures are known.

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INTERAGENCY REPORT

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Patricia G. Norry, Services, Office o	Deputy Exec	utive ve Di	Director for rector for Op	eratio	ons	Office of Administration (301) 415-2214					
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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PARTA Identifying Information

-	PART A definition of the second of the secon	Habitan Merchanica II
1.	Enter the Fiscal Year that this report covers. FY-2004	
-	Identify the Department, Independent agency or Establishment that is covered by this report.	
 	United States Nuclear Regulatory Commission	
3.	Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as am Section 5.4(d)) responsible for this report.	ended,
	William F. Kane, Director for Homeland Protection and Preparedness, Office of the Executive Director for Ope 11555 Rockville Pike, Mailstop OWFN 16-E 15 Rockville, MD 20852 301-415-1713 WFK@NRC.GOV	erations
4.	Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this re	eport.
	A. Lynn Silivious, Chief Information Security Section Division of Nuclear Security Office of Nuclear Security and Incident Response 301-415-2214 ALS@NRC.GOV	
	PART B: Officials with Original Classification Authority	A CONTRACTOR
5.	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.
	Zinoi ino nambo di agona, amana misoo mga atau ana ang marana ana ana ang marana ang marana ang marana ang mar	11
6.	Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.
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<i>'</i> .	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	0
8.	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	
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o o	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification	9.
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11	. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	
	. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12. 0
13	. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.
14	. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.
15	. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less .	15. O
16	. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16.
17	. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17
18	. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	338 - 2 - 772
on	PART. D: Derivative Classification Decisions rivative classification is the incorporating, paraphrasing restating or generating in new form information that is already classified. This includes reassification guides of other source pocuments. [Provide Information only on derivative classification decisions contained in finished products for entirely and the media. Do not count reproductions or copies.]	r dissemination or
	. Enter the number of derivative TOP SECRET classifications during the reporting period.	19
		7
	. Enter the number of derivative SECRET classifications during the reporting period.	73
21	. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21. 145
22	. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.
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FY-2004	
Identify the Department, Independent agency or establishment that is covered by this report. United States Nuclear Regulatory Commission	
PART. E: Mandatory Declassification Review Requests and Appeals. A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explana where the number of requests or appeals carried forward between reporting periods changes:	I the request iton in Part Phelow
23. Enter the number of requests carried over from the previous reporting period.	23.
24. Enter the number of new requests received during the reporting period.	<u>0</u> 24.
25. Enter the number of requests carried over to the next reporting period.	25.
26. Enter the number of appeals carried over from the previous reporting period.	26. 0
27. Enter the number of new appeals received during the reporting period.	27.
28. Enter the number of appeals carried over to the next reporting period.	28.
PART F: Mandatory Declassification Review Decisions in Pages	1 - 1 m (20) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
29. Enter the number of requested pages that were declassified in full.	29.
30. Enter the number of requested pages that were declassified in part.	30. 0
31. Enter the number of requested pages that were denied declassification.	31.
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32
33. Enter the number of appealed pages that were declassified in full.	33 .
34. Enter the number of appealed pages that were declassified in part.	34.
35. Enter the number of appealed pages that were denied declassification.	35.
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	
PARTIC Automatic Declassification and Systematic Review :: 2007	THE STREET
37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amended.	37. 15,000
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38. 1,000
PART H: Internal Agency Oversight	
39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	39. 10
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8)	40. 0
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	William F. Kane, Deputy Executive Director for Reactor and Preparedness Program, Office of the Executive Director for Operation 11555 Rockville Pike, Mailstop OWFN 18-E15 Rockville, MD 20852	na
	301-415-1713 WFK@NRC.GOV	
۵.	Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this real Security Section ALS@NRC.GOV Information Security Section	epon.
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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

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Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Question # 37: This number represents those pages that were reviewed by the NRC for declassification, as the Original Classifying Authority, as well as those that were reviewed for declassification and subsequently forwarded to the applicable Federal Agency that served as the document's Original Classification Authority.

Question # 39: During FY 06, our Information Security Branch conducted an agency-wide classification management review for the NRC trained 58 derivative classifiers housed in 13 different NRC offices. That agency-wide program review was counted as one (1) over arching inspection and included with the other three (3) inspections that were conducted in support of the NRC Information Security Program.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information 1. Enter the Fiscal Year that this report covers. 2. Identify the Department, Independent agency or Establishment that is covered by this report. United States Nuclear Regulatory Commission 3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. William F. Kane, Deputy Executive Director for Reactor and Preparedness Programs, Office of the Executive Director for Operations 11555 Rockville Pike, Mallstop OWFN 16-E15 Rockville, MD 20852 (301) 415-1713 WFK@NRC.GOV 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report. A. Lynn Silvious, Chief (301) 415-2214 ALS@NRC.GOV Information Security Branch Division of Nuclear Security Office of Nuclear Security and Incident Response PART B: Officials with Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 5. 7 6. 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7. 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 8. 13 PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority. (2) the information is owned by produced by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in Section 1.4 of EO 12958, as amended; and, (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. [Provide information only on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.] 9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 0 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification 10. instructions ranging from over 10 years to 25 years. 0 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) 11. 0 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification 12. O instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification 13. instructions ranging from over 10 years to 25 years. 0 14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) 14. 0 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 15. declassification instructions of 10 years or less. 0 16. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 1 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) 17. 1 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17) 18. 1 PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is aiready classified. This includes classification based on classification guides or other source documents. [Provide Information only on derivative classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.] 19 19. Enter the number of derivative TOP SECRET classifications during the reporting period. 2 20 20. Enter the number of derivative SECRET classifications during the reporting period. 210 21. 21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period. 140 22. 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) 352

Enter the Fiscal Year that this report covers. Identify the Department, Independent agency or establishment that is covered by this report. United States Nuclear Regulatory Commission PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting periods changes. 23. Enter the number of requests carried over from the previous reporting period. 23 0 24. Enter the number of new requests received during the reporting period. 24. 0 25. Enter the number of requests carried over to the next reporting period. 25. 0 26. Enter the number of appeals carried over from the previous reporting period. 26. 0 27. Enter the number of new appeals received during the reporting period. 27. 0 28. Enter the number of appeals carried over to the next reporting period. 28. 0 PART F: Mandatory Declassification Review Decisions in Pages 29. Enter the number of requested pages that were declassified in full. 29. 0 30. Enter the number of requested pages that were declassified in part. 30. 0. 31. Enter the number of requested pages that were denied declassification. 31. 0 32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31) 32. 0 33. Enter the number of appealed pages that were declassified in full. 33. 0 34. Enter the number of appealed pages that were declassified in part. 34. 0 35. Enter the number of appealed pages that were denied declassification. 35. 0 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35) 36. n PART G: Automatic Declassification and Systematic Review 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under 37. Sections 3.3 & 3.4, EO12958, as amended. 40,000

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program,

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38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.

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Question # 37: This number represents those pages that were reviewed by the NRC for declassification, as the Original Classifying Authority, as well as those that were reviewed for declassification and subsequently forwarded to the applicable Federal Agency that served as the document's Original Classification Authority.

PART H: Internal Agency Oversight

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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA
(Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

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3.	Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amo Section 5.4(d)) responsible for this report.	ended.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Bruce S. Malien, Deputy Executive Director for Reactor and Preparedness Programs 11655 Rockville Pike, Melistop O18-E15 Rockville, MD 20852 (301) 415-1713 bruce, malien@nrc.gov			
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	A. Lynn Silvious, Chief, Information Security Branch Division of Security Operations Office of Nuclear Security and Incident response (301) 415-2214 fax: (301) 415-2190			/
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Item 37. Due to a fewer number of classification actions in FY-1983, the number of page NRC determined to be eligible for automatic declassification in FY-2008 is substantially the number of pages (40,000) that was reported in FY-2007	
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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A Identifying information Enter the Fiscal Year that this report covers. FY - 2009 2. Identify the Department, Independent agency or Establishment that is covered by this report. U.S. Nuclear Regulatory Commission 3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. Bruce S. Mallett, Deputy Executive Director for Reactor and Preparedness Programs 11555 Rockville Pike, Mailstop O16-E15 (301) 415-1713 Bruce.Mailett@NRC.GOV Rockville, MD 20852 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report. A. Lynn Silvious, Chief, Information Security Branch **Division of Security Operations** Office of Nuclear Security and Incident Response (301) 415-2214; Fax: (301) 415-2190; Lynn.Silvious@NRC.GOV PART BUILDING BERTH Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 5 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 7 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7. O 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification 10. instructions ranging from over 10 years to 25 years. O 11, Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification 12. instructions of 10 years or less. O 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification 13. instructions ranging from over 10 years to 25 years. 0 14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 15 declassification instructions of 10 years or less. 0 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 16. declassification instructions ranging from over 10 years to 25 years. O 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17) 19. Enter the number of derivative TOP SECRET classifications during the reporting period.

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Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Item 37. Due to a much fewer number of classified documents in FY 1984, the number of pages NRC determined to be eligible for automatic declassification in FY 2009 is substantially less than the number of pages (22,000) reported in FY 2008.

Items 19 - 22. The numbers listed include estimates of electronic classification decisions for the first time, as requested in ISOO guidance. The hard copy documents are an exact count, while the electronic numbers are based on a one-month period sample which was multiplied by 12.



UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

November 4, 2010

Mr. William J. Bosanko, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, N.W. Washington, DC 20408



Dear Mr. Bosanko:

In response to your letter of August 3, 2010, enclosed is the U.S. Nuclear Regulatory Commission's (NRC's) fiscal year 2010 submission of Standard Form 311, Agency Security Classification Management Program Data.

The report serves as a compilation of actions taken in support of the NRC classified information security program. Please note that an actual count of hard copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in Information Security Oversight Office guidance. The NRC has annotated in Part I the number of classification guides created by the NRC and currently in use. All guides have been reviewed and/or updated during the last five years. Additionally, in the comments section, Part J, we have noted that the NRC has created six joint classification guides with the Department of Energy.

Should you have any questions regarding this report, please contact Bernard W. Stapleton, Chief, Information Security Branch, Office of Nuclear Security and Incident Response at 301-415-2214.

Sincerely,

Martin J. Virgilio

Deputy Executive Director for Reactor and Preparedness Programs Office of the Executive Director for Operations

Enclosure: As stated

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

(Submissions must be unclassified and reach the information security overlags)			
I. Enter the Fiscal Year that this report covers.		1.	2010
2. Identify the Department, Independent agency or Establishment that is covered by	² U.S. Nuclear Regulatory	Comr	mission
this report.	Mertin J. Virgitio, Deputy Executive Director for Reactor at		
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (no defined in B.O. 13526, section 5.4(4)) responsible for this report.	11555 Rockylle Pite Matter Civit Barrin Virginia CNF	18.88V	
4. Unter the name, title, phone, fax, and e-mail address for the point-ef-contact responsible for answering questions about this report.	4. Berners W. Blaptelan, Chief, Intermetten Besuchy Branch Division of Security Operations Office of Nuclear Security and Incident Response (801) 418-8519; Fom (801) 418-9190; Bernard Benelature)	ma 90V	
		T -	
5. Enter the number of agency officials whose highest level of original classification au	<u> </u>	5.	
6. Enter the number of agency officials whose highest level of original classification au		6.	4
7. Enter the number of agency officials whose highest level of original classification au		7.	0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6,	& 7)	8.	11
Enter the number of original TOP SECRET classification decisions made during the	e reporting period with declassification instructions	9.	0
of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during to	the reporting period with declassification instructions	10.	0
ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9)	9 and 10)	11.	0
12. Enter the number of original SECRET classification decisions made during the representation of the second seco	orting period with declassification instructions of 10	12.	0
13. Enter the number of original SECRET classification decisions made during the repranging from over 10 years to 25 years.	porting period with declassification instructions	13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and	113)	14.	0
15. Enter the number of original CONFIDENTIAL classification decisions made duri instructions of 10 years or less.	ng the reporting period with declassification	15,	0
 Enter the number of original CONFIDENTIAL classification decisions made duri instructions ranging from over 10 years to 25 years. 	ng the reporting period with declassification	16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of bloc	ks 15 and 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)		18.	0
19. Enter the number of derivative TOP SECRET classification decisions during the r		19.	0
20. Enter the number of derivative SECRET classification decisions during the reporti		20.	938
21. Enter the number of derivative CONFIDENTIAL classification decisions during to		21.	1174
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)		22.	2112

Fiscal Year 2010 Department or Agency U.S. Nuclear Regulatory Commission

	inter the number of security classification guides created by your agency and currently in use.	47.	5
46. E	nter the number of challenges where the classification status was overturned in whole or in part.	46.	(
45. Eı	inter the number of challenges where the classification status was fully affirmed.	45.	(
	inter the number of challenges processed by your agency to the classification of information believed to be improperly classified or ssified. (E.O. 13526, section 1.8)	44.	(
43. Ei	inter the number of inspections, surveys, or program reviews conducted by your agency, covering any aspect of the security fication program, completed during the reporting period.	43.	
42. E	inter the number of pages declassified under section 3.1 of E.O. 13526.	42.	(
41. E	inter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	41.	
40. E	inter the number of pages declassified under section 3.4 of E.O. 13526.	40.	-
39. E	inter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	39.	(
38. E	inter the number of pages declassified under section 3.3 of E.O. 13526.	38.	20
37. E	inter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	37.	102
36. To	otal number of appealed pages acted on. (Sum of blocks 33, 34, and 35)	36.	
35. E	inter the number of appealed pages that were denied declassification	35.	(
34. E	inter the number of appealed pages that were declassified in part.	34.	(
33. E	inter the number of appealed pages that were declassified in full.	33.	
32. To	otal number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32.	
31. Er	nter the number of requested pages that were denied declassification	31.	
30. E	nter the number of requested pages that were declassified in part.	30.	
29. Er	nter the number of requested pages that were declassified in full.	29.	
28. Et	nter the number of appeals carried over to the next reporting period.	28.	(
27. E	inter the number of new appeals received during the reporting period.	27.	
26. Et	inter the number of appeals carried over from the previous reporting period. (Block 28 on last year's report)	26.	
25. E	nter the number of requests carried over to the next reporting period.	25.	
24. E	inter the number of new requests received during the reporting period.	24.	
	inter the number of requests carried over from the previous reporting period. (Block 25 on last year's report)	23.	İ

Fiscal Year 2010 Department or Agency U.S. Nuclear Regulatory Commission

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Use this space to elaborate on any se changes in trends/numbers from the	ction of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant previous year's report. Additionally, select the sampling process your agency used in developing this year's report.
Sampling Period (check one): 2-Week 4-Week 8-Week One Year Multiplier Applied (check one): None Other (Specify)	Item 47, Part I. The NRC has also created six (6) joint classification guides with the Department of Energy, including one with Department of Homeland Security. Items 20 - 22, Part D. The multiplier used for the 4-week sampling was 13 which provided the 52-week fiscal year estimate of electronic classification decisions for the NRC.



UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555-0001

November 8, 2011



Mr. John P. Fitzpatrick, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, N.W. Washington, DC 20408

Dear Mr. Fitzpatrick:

In response to your memorandum of August 23, 2011, enclosed is the U.S. Nuclear Regulatory Commission's (NRC's) fiscal year 2011 submission of Standard Form 311, Agency Security Classification Management Program Data.

The report serves as a compilation of actions taken in support of the NRC classified information security program. Please note that an actual count of hard copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in Information Security Oversight Office guidance. The NRC has annotated in Part I the number of classification guides created by the NRC and currently in use. All guides have been reviewed and/or updated during the last 5 years. Additionally, in the Comments section, Part J, we have noted that the NRC has created eight joint classification guides with the Department of Energy, two of which were also created with the Department of Homeland Security.

Should you have any questions regarding this report, please contact Bernard W. Stapleton, Chief, Information Security Branch at 301-415-2214.

Sincerely,

Martin J. Virgilio

Deputy Executive Director for Reactor

and Preparedness Programs

Office of the Executive Director for Operations

Enclosure: As stated

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information	
1. Enter the Fiscal Year that this report covers.	1. 2011
2. Identify the Department, Independent agency or Establishment that is covered by this report. 2. U.S. Nuclear Regulatory	Commission
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. 3. Martin J. Virgilio, Deputy Executive Director for Reactor 11555 Rockville Pike, Mailstop O16-E15 Rockville, MD 20852 301-415-1713, Martin.Virgilio@NI	
4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact responsible for answering questions about this report. 4. Bernard W. Stapleton, Chief, Information Security Branch, Did Office of Nuclear Security and Incident Response 301-415-2214; Fax: 301-415-2190; Bernard.Stapleton@NRC	-
PART B: Officials with Original Classification Authority	
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5. 7
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6. 4
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7. 0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8. 11
PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. I following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of Government; (3) it falls into at least one of the categories found in section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be damage to the national security. (Provide information on all classification decisions, regardless of the media, including those documented and do Do not count reproductions or copies.)	of the United States be expected to result in isseminated via e-mail.
 Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 	9. 0
 Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 	10. 0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)	11. 0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13. 0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)	14. 0
 Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. 	15. 0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	^{16.} O
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)	17. 0
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)	18.
PART D: Derivative Classification Decisions	
Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This include on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those disseminated via e-mail. Do not count reproductions or copies.)	des classification based documented and
19. Enter the number of derivative TOP SECRET classification decisions during the reporting period.	19. 0
20. Enter the number of derivative SECRET classification decisions during the reporting period.	^{20.} 1925
21. Enter the number of derivative CONFIDENTIAL classification decisions during the reporting period.	^{21.} 1414
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	^{22.} 3339

Fiscal Year 2011 Department or Agency U.S. Nuclear Regulatory Commission

PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting period changes. 23. Enter the number of requests carried over from the previous reporting period. (Block 25 on last year's report) 1 24. Enter the number of new requests received during the reporting period. 24. 0 25. Enter the number of requests carried over to the next reporting period. 25. 0 26. Enter the number of appeals carried over from the previous reporting period. (Block 28 on last year's report) 26. 0 27. Enter the number of new appeals received during the reporting period. 27. 1 28. Enter the number of appeals carried over to the next reporting period. 28. 1 PART F: Mandatory Declassification Review Decisions in Pages 29. Enter the number of requested pages that were declassified in full. 29. 522 30. Enter the number of requested pages that were declassified in part. 30. 66 31. Enter the number of requested pages that were denied declassification 31. 7 32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31) 595 33. Enter the number of appealed pages that were declassified in full. 33. 0 34. Enter the number of appealed pages that were declassified in part. 34. 0 35. Enter the number of appealed pages that were denied declassification 35. 0 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, and 35) 36. 0 PART G: Automatic, Systematic, and Discretionary Declassification Reviews 37. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526. 37. 1099 38. Enter the number of pages declassified under section 3.3 of E.O. 13526. 38. 390 39. 39. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526. 0 40. 40. Enter the number of pages declassified under section 3.4 of E.O. 13526. 0 41. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526. 41 0 42. 42. Enter the number of pages declassified under section 3.1 of E.O. 13526. 0 PART H: Internal Agency Oversight 43 43. Enter the number of inspections, surveys, or program reviews conducted by your agency, covering any aspect of the security 2 classification program, completed during the reporting period. 44. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or 44. 0 unclassified. (E.O. 13526, section 1.8) 45. Enter the number of challenges where the classification status was fully affirmed. 45. 0 46. Enter the number of challenges where the classification status was overturned in whole or in part. 0 PART I: Classification Guides 47. Enter the number of security classification guides created by your agency and currently in use. 47 2

Fiscal Year 2011 Department or Agency U.S. Nuclear Regulatory Commission

PART J: Explanatory Comments		
	ection of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant previous year's report. Additionally, select the sampling process your agency used in developing this year's report.	
Sampling Period (check one): 2-Week 4-Week 8-Week One Year Multiplier Applied (check one): None Other (Specify) 4	Item 47, Part I. The NRC has also created eight (8) joint classification guides with the Department of Energy, including two with Department of Homeland Security. Items 20 - 22, Part D. The multiplier used for the 4-week sampling was 13 which provided the 52-week fiscal year estimate of electronic classification decisions for the NRC.	

The SF 311 form is currently under revision. When the revision is complete, it will appear the same as this attachment. For FY 2012, please use this attachment to respond. The only part that has changed is Part E.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying In	formation		
Enter the Fiscal Year that this report covers.		1. 20)12
2. Identify the Department, Independent agency, or Establishment that is	2.11 C. Nuclear Descriptions		
2. Identify the Department, Independent agency, or Establishment that is covered by this report.			nission
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3- Michael R. Johnson, Deputy Executive Director for React 11555 Rockville Pike, Mallstop O-16-E15 Rockville, MD 20852 Office (301) 415-1713; Email: Michael.Johnson@nrc.gov	or adn prep	aredness Programs
4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact responsible for answering questions about this report.	 Bernard W. Stapleton, Chief, Information Security Bran Office of Nuclear Security and Incident Response Office: (301) 415-2214; Fax: (301) 415-2190; Email: Be 		leton@nrc.gov
PART B: Officials with Original C	assification Authority		
5. Enter the number of agency officials whose highest level of original classificat	ion authority is TOP SECRET.	5.	7
6. Enter the number of agency officials whose highest level of original classificat	ion authority is SECRET.	6.	4
7. Enter the number of agency officials whose highest level of original classificat	ion authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of blocks	5, 6, & 7)	8.	11
Original classification is an initial determination that the information to be classification as the following conditions: (1) it was classified by an original classification a control of the United States Government; (3) it falls into at least one of the categor could reasonably be expected to result in damage to the national security. (Provide the media, including those documented and disseminated via e-mail. Do not countered to the counterproduct of the c	uthority; (2) the information is owned by or fines from section 1.4 of E.O. 13526; and (4) use information on all original classification dec	or, or is t nauthoriz	under the zed disclosure
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.			0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		10.	0
11. Total number of TOP SECRET original classification decisions. (Sum of ble	ocks 9 & 10).	11.	0
12. Enter the number of original SECRET classification decisions made during t instructions of 10 years or less.	he reporting period with declassification	12.	0
13. Enter the number of original SECRET classification decisions made during t instructions ranging from over 10 years to 25 years.	he reporting period with declassification	13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks 1	2 & 13)	14.	0
15. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less.	e during the reporting period with	15.	0
16. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years.	e during the reporting period with	16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum o	f blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 1	7)	18.	0
PART D: Derivative Classific Derivative classification is the incorporating, paraphrasing, restating, or generating classification based on classification guides or other source documents. (Provide is including those documented and disseminated via e-mail. Do not count reproduction	in new form information that is already class nformation on all classification decisions, reg		
19. Enter the number of derivative TOP SECRET classification decisions made		19.	0
20. Enter the number of derivative SECRET classification decisions made during		20.	1750
21. Enter the number of derivative CONFIDENTIAL classification decisions ma		21.	709
21. Enter the number of derivative Co. 12 1921 11 11 Caspine and devisions in			

PART E: Mandatory Declassification Review Requests and Appeals		1
A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a For blocks 23-30, report only requests and appeals in which your agency is responsible for the final rele		ne request.
23. Enter the number of requests received during the reporting period.	23.	0
24. Enter the number of requests closed during the reporting period.	24.	0
25. Enter the number of requests that have been unresolved for over one year.	25.	0
26. Enter the average number of days to resolve each request.	26.	0
27. Enter the number of appeals received during the reporting period.	27.	0
28. Enter the number of appeals closed during the reporting period.	28.	0
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	0
For blocks 31-32, report the number of requests and appeals that were referred to your agency, and the referri responsible for the final release.	ng agency	is is
31. Enter the number of referred requests received during the reporting period.	31.	0
32. Enter the number of referred appeals received during the reporting period.	32.	0
PART F: Mandatory Declassification Review Decisions in Pages Count only those pages documented in blocks 23-30 above.		
33. Enter the number of requested pages that were declassified in full.	33.	0
34. Enter the number of requested pages that were declassified in part.	34.	0
35. Enter the number of requested pages that were denied declassification.	35.	0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38.	0
39. Enter the number of appealed pages that were denied declassification.	39.	0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under automatic declassification.	42.	0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification.	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification.	46.	0
PART H: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	2
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed .	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	0
51. Enter the number of security classification guides created by your agency and currently in use.	51.	6

OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION



UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555-0001

ASTINGTON, D.C. 20333-000

November 8, 2013

Mr. John P. Fitzpatrick, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW, Room 100 Washington, DC 20408-0001

Dear Mr. Fitzpatrick:

In response to your memorandum of July 25, 2013, enclosed is the U.S. Nuclear Regulatory Commission's (NRC) fiscal year 2013 Standard Form 311, "Agency Security Classification Management Program Data." This report serves as a compilation of actions taken in support of the NRC classified information security program.

Please note that an actual count of hard-copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in the Information Security Oversight Office guidance.

If you have any questions, please contact Mr. Bernard Stapleton, Chief of the Information Security Branch, Office of Nuclear Security and Incident Response at (301) 415-2214 or Bernard.Stapleton@nrc.gov.

Sincerely,

Michael R. Johnson

Deputy Executive Director for Reactor and Preparedness Programs
Office of the Executive Director for Operations

Enclosure:

Agency Security Classification Management Program Data

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	Information		
1. Enter the Fiscal Year that this report covers.		1.	2013
Identify the Department, Independent agency, or Establishment that is covered by this report.	2. U.S. Nuclear	r Regulatory (Commission
 Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. 	3. Michael R. Johnson, Deputy Executive Director for Reactor and Preparedness Programs 11558 Rockville Pike, Mail Stop OWFN 16-E15, Rockville, MD 20852 Office (301) 415-1713, E-mail: Michael Johnson/i/hure.gov		
 Enter the name, title, phone, fax, and email address for the point-of-contact responsible for answering questions about this report. 	4. Bernard W. Stapleton, Chief, Information Security Branch, Office of Nucleoffice (301) 415-2214; Fax (301) 415-2190, E-mail: Bernard Stapleton@		I Response
PART B: Officials with Original C	Classification Authority		
5. Enter the number of agency officials whose highest level of original classifications.	tion authority is TOP SECRET.	5.	7
6. Enter the number of agency officials whose highest level of original classifications of the second of the secon	tion authority is SECRET.	6.	4
7. Enter the number of agency officials whose highest level of original classifications.	tion authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of blocks	5, 6, & 7)	8.	11
meets the following conditions: (1) it was classified by an original classification a control of the United States Government; (3) it falls into at least one of the catego could reasonably be expected to result in damage to the national security. (Provid the media, including those documented and disseminated via email. Do not count	ries from section 1.4 of E.O. 13526; and (4) to information on all original classification dureproductions or copies.)	unauthorized ecisions, rega	disclosure
 Enter the number of original TOP SECRET classification decisions made dur declassification instructions of 10 years or less. 	ring the reporting period with	9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with		10.	0
declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10).		11.	0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.		12.	0
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)		14.	0
 Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. 		15.	0
 Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 		16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)		17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 1	7)	18.	0
PART D: Derivative Classif			
Derivative classification is the incorporating, paraphrasing, restating, or generating classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproductive	information on all classification decisions, re		
		19.	0
19. Enter the number of derivative TOP SECRET classification decisions made	during the reporting period.	l l	
		20.	997
19. Enter the number of derivative TOP SECRET classification decisions made	g the reporting period.	20.	997 638

PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a Report only requests for your agency in which your agency is responsible for the final decision.	is part of the r	request.		
23. Enter the number of requests received during the reporting period.	23.	0		
24. Enter the number of requests closed during the reporting period.	24.	0		
25. Enter the number of requests that have been unresolved for over one year.	25.	0		
26. Enter the average number of days to resolve each request.	26.	0		
27. Enter the number of appeals received during the reporting period.	27.	0		
28. Enter the number of appeals closed during the reporting period.	28.	0		
29. Enter the number of appeals that have been unresolved for over one year.	29.	0		
30. Enter the average number of days to resolve each appeal.	30.	0		
31. Enter the number of referred requests received during the reporting period.	31.	0		
32. Enter the number of referred appeals received during the reporting period.	32.	0		
PART F: Mandatory Declassification Review Decisions in Pages				
33. Enter the number of requested pages that were declassified in full.	33.	0		
34. Enter the number of requested pages that were declassified in part.	34.	0		
35. Enter the number of requested pages that were denied declassification.	35.	0		
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0		
37. Enter the number of appealed pages that were declassified in full.	37.	0		
38. Enter the number of appealed pages that were declassified in part.	38.	0		
39. Enter the number of appealed pages that were denied declassification.	39.	0		
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0		
PART G: Automatic, Systematic, and Discretionary Declassification Reviews				
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0		
42. Enter the number of pages declassified under automatic declassification.	42.	0		
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0		
44. Enter the number of pages declassified under systematic declassification.	44.	0		
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0		
46. Enter the number of pages declassified under discretionary declassification.	46.	0		
PART H: Internal Agency Oversight				
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	2		
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	48.	0		
49. Enter the number of challenges where the classification status was fully affirmed .	49.	0		
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	0		
51. Enter the number of security classification guides created by your agency and currently in use.	51.	10		

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Part D: Reduction in derivative Secret and Confidential classification decisions from FY2012 to FY2013 is attributed to the U.S. Nuclear Regulatory Commission (NRC) granting USEC Inc.'s American Centrifuge Lead Cascade Facility, the American Centrifuge Plant, and its NRC regulated suppliers conducting classified work in support of the American Centrifuge program an exemption from documenting all classification actions by completing and submitting NRC Form 790, "Classification Record" to the NRC as required by Title 10 of the Code of Federal Regulations (10 CFR) 95.57(c). Since the aforementioned entitics were reporting derivative classification decisions to both the NRC and the U.S. Department of Energy (DOE), an exemption from the requirements of 10 CFR 95.57(c) was granted on July 29, 2013 so long as these entities continued to report to the DOE a summary of its classification decisions. This exemption prevents the NRC and the DOE from double counting these derivative classification decisions and reduces the burden on the reporting entitics.

Part G: Declassification review will be conducted in FY2014 due to resource constraints.

Part H, Question 51: Increased number of security classification guides from FY2012 to FY2013 as a result of the following additions:

CG-MOX-1, "(U) Joint DOE/NRC Classification and Unclassified Controlled Nuclear Information Guide for the Mixed Oxide Fuel Fabrication Facility" issued September 27, 2013.

CG-TNF-1, "(U) Joint National Technical Nuclear Forensics Guide" issued July 11, 2013.

For ISOO Use Only		
ISOO Analyst Name:	A.J. Lite	
Date of QC:	11/26/2013	
Analyst Initials:	An	

OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION



UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555-0001

November 5, 2014

Mr. John P. Fitzpatrick, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW, Room 100 Washington, DC 20408-0001

Dear Mr. Fitzpatrick:

In response to your request of July 25, 2014, enclosed is the U.S. Nuclear Regulatory Commission's (NRC) fiscal year 2014 Standard Form 311, "Agency Security Classification Management Program Data." This report serves as a compilation of actions taken in support of the NRC classified information security program.

Please note that an actual count of hard-copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in the Information Security Oversight Office guidance.

If you have any questions, please contact Dr. Garmon West, Jr., Chief of the Information Security Branch, Office of Nuclear Security and Incident Response at (301) 415-7187 or Garmon.West@nrc.gov.

Sincerely,

Michael K. Johnson

Deputy Executive Director for Reactor and Preparedness Programs

Office of the Executive Director for Operations

Enclosure: As stated

Enclosures transmitted herewith contain SUNSI. When separated from the enclosures, this transmittal document is decontrolled.

OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	Information	 	3014
1. Enter the Fiscal Year that this report covers.		1	2014
2. Identify the Department, Independent agency, or Establishment that is	2. U.S. Nuclear I	lamilatami C	ia-ia-
covered by this report.		ceguratory Ci	D111111122301
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior	3.		
Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this	Michael R. Adenson Deputy Executive Danston for Renew and Preparedness	ग्डाम्क र ्ड	
героп.	11555 Rocky die Price, Mari Stop (1947 N 164) 15. Backy die, MD 20852 1886e (2011) 415-8713, Fremal, Michael Johann dore post Fan (2011) 415-2	700	
4. Enter the name, title, phone, fax, and email address for the point-of-contact	4.		
responsible for answering questions about this report.	Chimon West, Is a Chorf, Information Sections: Branch, Office of Muchan Sec Edifice (1984) 415-7187. Fan (2011-415-2199, Bernul Garmon West was a po-	urny and localent Resp i	in spinore
PART B: Officials with Original	Classification Authority		
5. Enter the number of agency officials whose highest level of original classifica		5.	7
6. Enter the number of agency officials whose highest level of original classifica	ition authority is SECRET.	6.	4
7. Enter the number of agency officials whose highest level of original classifica	tion authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of block	s 5, 6, & 7)	8.	11
PART C: Original Classifi	ication Decisions		
control of the United States Government; (3) it falls into at least one of the catego could reasonably be expected to result in damage to the national security. (Provi- the media, including those documented and disseminated via email. Do not coun-	de information on all original classification de t reproductions or copies.)	mauthorized o	disclosure rdless of
 Enter the number of original TOP SECRET classification decisions made du declassification instructions of 10 years or less. 	ring the reporting period with	9.	C
10. Enter the number of original TOP SECRET classification decisions made d	luring the reporting period with	10.	
	taring the reporting period trial	1 10.	
declassification instructions ranging from over 10 years to 25 years.			0
		11.	0
declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of b. 12. Enter the number of original SECRET classification decisions made during	olocks 9 & 10).		0
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declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of b. 12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years.	olocks 9 & 10). the reporting period with declassification the reporting period with declassification	11.	0
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declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of binstructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks in the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made classification instructions ranging from over 10 years to 25 years.	the reporting period with declassification the reporting period with declassification 12 & 13) de during the reporting period with de during the reporting period with	11. 12. 13. 14. 15.	0 0 2 2
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declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of billion of the content of	the reporting period with declassification the reporting period with declassification 12 & 13) de during the reporting period with de during the reporting period with of blocks 15 & 16) 17) fication Decisions ng in new form information that is already classification decisions, re	11. 12. 13. 14. 15. 16. 17. 18.	0 2 2 0 0 0 0 2 1 0 0 0 0 0 0 0 0 0 0 0
declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of billion of the content of	the reporting period with declassification the reporting period with declassification 12 & 13) de during the reporting period with de during the reporting period with of blocks 15 & 16) 17) fication Decisions ng in new form information that is already classification decisions, retions or copies.)	11. 12. 13. 14. 15. 16. 17. 18.	0 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of bit 12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 15. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum 18. Total number of original classification decisions. (Sum 18. Total number of original classification decisions. (Sum of blocks 11, 14, &	the reporting period with declassification the reporting period with declassification 12 & 13) de during the reporting period with de during the reporting period with of blocks 15 & 16) 17) fication Decisions ing in new form information that is already classification decisions, retions or copies.) e during the reporting period. ing the reporting period.	11. 12. 13. 14. 15. 16. 17. 18. ssified. This gardless of the series of	0 0 2 2 0 0 0 2 includes

PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a	s part of the r	request.
Report only requests for your agency in which your agency is responsible for the final decision.	- r	
23. Enter the number of requests received during the reporting period.	23.	0
24. Enter the number of requests closed during the reporting period.	24.	
25. Enter the number of requests that have been unresolved for over one year.	25.	0
26. Enter the average number of days to resolve each request.	26.	
27. Enter the number of appeals received during the reporting period.	27.	
28. Enter the number of appeals closed during the reporting period.	28.	(
29. Enter the number of appeals that have been unresolved for over one year.	29.	(
30. Enter the average number of days to resolve each appeal.	30.	(
31. Enter the number of referred requests received during the reporting period.	31.	(
32. Enter the number of referred appeals received during the reporting period.	32.	. (
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33.	0
34. Enter the number of requested pages that were declassified in part.	34.	-
35. Enter the number of requested pages that were denied declassification.	35.	
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	- (
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38.	(
39. Enter the number of appealed pages that were dealed declassification.	39,	(
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40,	(
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3,3 of E.O. 13526,	41.	{
42. Enter the number of pages declassified under automatic declassification.	42.	(
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	(
44. Enter the number of pages declassified under systematic declassification.	44.	
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	(
46. Enter the number of pages declassified under discretionary declassification.	46.	0
PART H: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	3
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	48.	(
49. Enter the number of challenges where the classification status was fully affirmed.	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	G
51. Enter the number of security classification guides created by your agency and currently in use.	51.	11

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Part B: Two of the four positions delegated Secret original classification authority are occupied by individuals on a temporary basis. Individuals temporarily acting in a position are not delegated original classification authority. At which time individuals are selected to permanently occupy these positions, then these individuals will be delegated Secret original classification authority from Chairman Macfarlane.

Part D: The increase in derivative classification decisions from FY2013 to FY2014 can be attributed to more accurate estimates of derivative classification decisions made on classified e-mail content. In prior years, the U.S. NRC did not account for an accurate estimate of derivative classification decisions associated with e-mail.

Part G: Declassification reviews were not conducted in FY2014 due to resource constraints. Declassification reviews will be conducted in FY2015, pending the availability of resources.

Part H, Question 51: Increased number of security classification guides from FY2013 to FY2014 as a result of the following addition:

CB-NRC-1, "(U) Classification Guidance for Nuclear Regulatory Commission-Licensed Facility," issued September 18, 2014. CB-NRC-1, Change 1 was subsequently issued on October 2, 2014.

For ISOO Use Only

ISOO Analyst Name:

Date of QC:

Analyst Initials:

24 16 / TOIL

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	Information		
1. Enter the Fiscal Year that this report covers.		1.	2015
2. Identify the Department, Independent agency, or Establishment that is	2.	·················	
covered by this report.	U.S. Nuclear Regulatory Commission		
3. Enter the name and title of the Senior Agency Official	3.		
(as defined in E.O. 13526, section 5.4(d)) responsible for this report.	Michael R. Johnson, Deputy Executive Dir	ector for Rea	ctor adn
	preparedness Programs		
4. Enter the name, title, phone, and email address for the point-of-contact	4.		
responsible for answering questions about this report.	Bernard W. Stapleton, Chief, Information S	•	ch
PART B: Officials with Original			
5. Enter the number of agency officials whose highest level of original classified	cation authority is TOP SECRET.	5.	
6. Enter the number of agency officials whose highest level of original classified	cation authority is SECRET.	6.	4
7. Enter the number of agency officials whose highest level of original classific	cation authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of bloc	ks 5, 6, & 7)	8.	11
PART C: Original Classi			
Original classification is an initial determination that the information to be class			
meets the following conditions: (1) it was classified by an original classification	n authority; (2) the information is owned by or	for, or is und	ler the
control of the United States Government; (3) it falls into at least one of the categories			
could reasonably be expected to result in damage to the national security. (Prov		ecisions, rega	rdless of
the media, including those documented and disseminated via email. Do not cou		9.	
 Enter the number of original TOP SECRET classification decisions made declassification instructions of 10 years or less. 	nuring the reporting period with	9.	0
10. Enter the number of original TOP SECRET classification decisions made	during the reporting period with	10.	
declassification instructions ranging from over 10 years to 25 years.			0
11. Total number of TOP SECRET original classification decisions. (Sum of	blocks 9 & 10).	11.	0
12. Enter the number of original SECRET classification decisions made durin	g the reporting period with declassification	12.	0
instructions of 10 years or less.			
13. Enter the number of original SECRET classification decisions made durin	g the reporting period with declassification	13.	0
instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of block	s 12 & 13)	14.	
14. I that infinite of SECRET original classification decisions. (Sum of orock	3 12 w 13)	1	0
15. Enter the number of original CONFIDENTIAL classification decisions m	ade during the reporting period with	15.	0
declassification instructions of 10 years or less.		1,0	<u>U</u>
16. Enter the number of original CONFIDENTIAL classification decisions m declassification instructions ranging from over 10 years to 25 years.	ade during the reporting period with	16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sun	n of blocks 15 & 16)	17.	0
10 That I continue to the latest 11 14 fe	- 17	18.	
18. Total number of original classification decisions. (Sum of blocks 11, 14, &	217)	10.	0
	ification Desigions		
PART D: Derivative Class			
Derivative classification is the incorporating, paraphrasing, restating, or generat classification based on classification guides or other source documents. (Provided in the control of t	ing in new form information that is already cla le information on all classification decisions, re	ssified. This gardless of the	includes he media,
Derivative classification is the incorporating, paraphrasing, restating, or generat	ing in new form information that is already cla le information on all classification decisions, re- ctions or copies.)	ssified. This gardless of the	he media,
Derivative classification is the incorporating, paraphrasing, restating, or generat classification based on classification guides or other source documents. (Providincluding those documented and disseminated via email. Do not count reproduc	ing in new form information that is already cla le information on all classification decisions, re- ctions or copies.) de during the reporting period.	gardless of the	he media,
Derivative classification is the incorporating, paraphrasing, restating, or generat classification based on classification guides or other source documents. (Providincluding those documented and disseminated via email. Do not count reproduct 19. Enter the number of derivative TOP SECRET classification decisions materials.	ing in new form information that is already cla le information on all classification decisions, re- ctions or copies.) de during the reporting period. ring the reporting period.	gardless of the	0 1750 709

PART E: Mandatory Declassification Review Requests and Appeals			
A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a Report only requests for your agency in which your agency is responsible for the final decision.	s part of t	ne reques	St.
23. Enter the number of requests received during the reporting period.	23.	0	
24. Enter the number of requests closed during the reporting period.	24.	0	
25. Enter the number of requests that have been unresolved for over one year.	25.	0	
26. Enter the average number of days to resolve each request.	26.	0	
27. Enter the number of appeals received during the reporting period.	27.	0	
28. Enter the number of appeals closed during the reporting period.	28.	0	
29. Enter the number of appeals that have been unresolved for over one year.	29.	0	
30. Enter the average number of days to resolve each appeal.	30.	0	
31. Enter the number of referred requests received during the reporting period.	31.	0	
32. Enter the number of referred appeals received during the reporting period.	32.	0	
PART F: Mandatory Declassification Review Decisions in Pages	1		
33. Enter the number of requested pages that were declassified in full.	33.	0	
34. Enter the number of requested pages that were declassified in part.	34.	0	
35. Enter the number of requested pages that were denied declassification.	35.	0	
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.		0
37. Enter the number of appealed pages that were declassified in full.	37.	0	
38. Enter the number of appealed pages that were declassified in part.	38.	0	
39. Enter the number of appealed pages that were denied declassification.	39.	0	
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.		0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews			
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0	
42. Enter the number of pages declassified under automatic declassification.	42.	0	
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0	
44. Enter the number of pages declassified under systematic declassification.	44.	0	
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0	
46. Enter the number of pages declassified under discretionary declassification,	46.	0	
PART H: Internal Agency Oversight			
47. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	47.	2	
48. Enter the number of challenges where the classification status was fully affirmed .	48.	0	
49. Enter the number of challenges where the classification status was overturned in whole or in part.	49.	0	

	PART	I:	Explanatory	Comment
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Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Part A, Item 3:

Michael R. Johnson, Deputy Executive Director for Reactor and Preparedness Programs

United States Nuclear Regulatory Commission

11555 Rockville Pike, Mail Stop OWFN 16-E15, Rockville, Maryland 20852

Office: (301) 415-1713; Fax: (301) 415-2700

E-mail: Michael.Johnson@nrc.gov

Part A, Item 4:

Darryl H. Parsons, Chief, Information Security Branch, Division of Security Operations, Office of Nuclear Security and Incident Response 11555 Rockville Pike, Mail Stop OWFN 02-D15, Rockville, Maryland 20852

Office: (301) 415-7751; Fax: (301) 415-2190

E-mail: Darryl.Parsons@nrc.gov

Part B: All four NRC Commissioners are delegated Top Secret original classification authority from the Chairman. Currently, one of the Commissioner positions is vacant. At which time an individual is appointed to occupy this position, then that individual will be delegated Top Secret original classification authority from the Chairman.

Part D: The increase in derivative classification decisions from FY2014 to FY2015 can be attributed to more accurate estimates of derivative classification decisions made on classified e-mail content.

Part G: Comprehensive declassification reviews were not conducted in FY2015 due to resource constraints. Increased declassification reviews will be conducted in FY2016, pending the availability of resources.

ISOO Analyst Name: Date of QC: Analyst Initials:
Analyst Initials:

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	P	ART A: Identifying Information		
1. Enter the Fiscal Year	r that this report covers.		^{1.} 2016	
2. Identify the Departm Establishment that is co	nent, Independent agency, or overed by this report.	2. United States Nuclear Regulatory Commission		
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. 3. Michael R. Johnson, Deputy Executive Director for Reactor and Preparedness Programs				
4. Point-of-contact resp	onsible for answering questions	about this report:		
4a. Name:	^{4a.} Darryl H. Parsons			
4b. Title:	4b. Chief, Information Security Br	anch, Division of Security Operations, Office of Nuclear Security and I	ncident Response	
4c. Email address:	4c. Darryl.Parsons@nrc.gov			
4d. Phone number:	^{4d.} (301) 415-7751			
	PART B: Of	ficials with Original Classification Authority		
5. Enter the number of a	agency officials whose highest le	evel of original classification authority is TOP SECRET.	5. 7	
6. Enter the number of a	agency officials whose highest le	evel of original classification authority is SECRET.	6. 4	
7. Enter the number of a	agency officials whose highest le	evel of original classification authority is CONFIDENTIAL.	7. 0	
8. Total number of office	8. 11			
also meets the following the control of the Unit disclosure could reason	s an initial determination that the g conditions: (1) it was classified ed States Government; (3) it falls ably be expected to result in dam	C: Original Classification Decisions information to be classified has not been previously classified by an original classification authority; (2) the information is or into at least one of the categories from section 1.4 of E.O. 135 hage to the national security. (Provide information on all original numerical and disseminated via email. Do not count reproduction	wned by or for, or is under 26; and (4) unauthorized al classification decisions,	
9. Enter the number of		cation decisions made during the reporting period with	9. 0	
10. Enter the number of declassification instruc	10. 0			
11. Total number of TO	11. 0			
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.				
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.				
14. Total number of SE	14. 8			
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.				
16. Enter the number of	16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.			
	17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16) 17.			
18. Total number of or	iginal classification decisions. (S	Sum of blocks 11, 14, and 17)	18. 8	

PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is includes classification based on classification guides or other source documents. (Provide information on all classification the media, including those documented and disseminated via email. Do not count reproductions or	tion decisions,	fied. This regardless of
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	1,120
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	4,791
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	1,333
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	7,244
PART E: Mandatory Declassification Review Requests A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed Report only requests for your agency in which your agency is responsible for the final deci-	l as part of the	request.
23. Enter the number of REQUESTS received during the reporting period.	23.	3
24. Enter the number of REQUESTS closed during the reporting period.	24.	1
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	0
b. Declassified in part.	25b.	0
c. Denied declassification.	25c.	77
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	77
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	0
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	180
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	1
PART F: Mandatory Declassification Review Appeals An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed. Report only appeals for your agency in which your agency is responsible for the final decis		request.
29. Enter the number of APPEALS received during the reporting period.	29.	0
30. Enter the number of APPEALS closed during the reporting period.	30.	0
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	0
b. Declassified in part.	31b.	0
c. Denied declassification.	31c.	0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	0
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	0
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	0

35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	520
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	0
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	740
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	10
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	10
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annuause of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissem	ii report to ur	DIVI On the
	inated Analy	rtic Product)
originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked	44.	vic Product)
originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked		
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originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination).	44. 45. 46. 47. 48.	0.00%
originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON-USGOV.	44. 45. 46. 47. 48.	0.00%
originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON-USGOV. 49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.	44. 45. 46. 47. 48. iinated Analy	0.00%

PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Part B: All four NRC Commissioners are delegated Top Secret original classification authority from the Chairman. Currently, two of the Commissioner positions are vacant. At which time individuals are appointed to occupy this position, then those individuals will be delegated Top Secret original classification authority from the Chairman.

Part C: The increase in original classification decisions from fiscal year (FY) 2015 to FY 2016 can be attributed to the issuance of new and revised classification guidance. Specifically, the following classification guides were issues in FY 2016:

- CG-NRC-CI-1, "Classification Guide for the United States Nuclear Regulatory Commission Counterintelligence Program"
- CG-NRC-ITP-1, "Classification and Designation Guide for the United States Nuclear Regulatory Commission Insider Threat Program"
- CG-NRC-TSCM-3, "Classification Guide for the United States Nuclear Regulatory Commission Technical Surveillance Countermeasures [TSCM] Program"
- CG-RDD-2, "Joint DOE/DHS/NRC Classification Guide for Radiological Dispersal Devices and Radiation Exposure Devices," which supersedes CG-RDD-1, "Joint DOE/DHS/NRC Classification Guide for Radiological Dispersal Devices and Radiation Exposure Devices"
- CG-UUSA-1, "NRC Classification Guide for Louisiana Energy Services doing business as URENCO USA Gas Centrifuge Safeguards & Security"
- CG-UUSA-1, Change 1 "NRC Classification Guide for Louisiana Energy Services doing business as URENCO USA Gas Centrifuge Safeguards & Security"
- CG-UUSA-1, Change 2 "NRC Classification Guide for Louisiana Energy Services doing business as URENCO USA Gas Centrifuge Safeguards & Security"

Centrifuge Safeguards & Security" - CB-DBT-1, "Classification Guidance for the U.S. Nuclear Regulatory Commission Theft or Diversion Design Basis Threat for Category I Fuel Cycle Facilities"
Part D: The changes in derivative classification decisions from FY 2015 to FY 2016 can be attributed to more accurate estimates of derivative classification decisions made on classified e-mail content.

October 27, 2017

Mr. Mark A. Bradley, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW, Room 100 Washington, DC 20408-0001

Dear Mr. Bradley:

In response to your August 15, 2017, request, enclosed is the U.S. Nuclear Regulatory Commission's (NRC) fiscal year 2017 Standard Form 311, "Agency Security Classification Management Program Data." This report provides a compilation of actions taken in support of the NRC classified information security program.

Please note that the calculation of the data relied on an actual count of hard-copy classification decisions and an estimate of electronic classification decisions as requested in the Information Security Oversight Office guidance (Guidance for FY 2017 SF 311 Data Collection).

If you have any questions, please contact Darryl Parsons, Chief of the Information Security Branch, Division of Security Operations, Office of Nuclear Security and Incident Response at (301) 415-7751 or Darryl.Parsons@nrc.gov.

Sincerely,

/RA/

Michael R. Johnson
Deputy Executive Director for Reactor
and Preparedness Programs
Office of the Executive Director for Operations

Enclosure:
Agency Security Classification
Management Program Data

SUBJECT:

U. S. NUCLEAR REGULATORY COMMISSION'S FISCAL YEAR 2017 STANDARD FORM 311, "AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA" DATED: October 27, 2017

DISTRIBUTION: NSIR-17-0255 / OEDO-17-00585

RidsNsirMailCenter Resource RidsEdoMailCenter Resource JTaylor, ISOO KZiebell, NSIR JKEverly, NSIR

ADAMS ACCESSION NO.: ML17272A384 *via email Package: ML17272A383

OFFICE	NSIR/DSO/ISB*	NSIR/DSO/ISB	NSIR/DSO: D
NAME	K. Ziebell	D. Parsons	M. Bailey (Drew Pretzello for)
DATE	09/ 29 /17	10 / 2 /17	10 / 3 /17
OFFICE	OGC *	NSIR: D	OEDO: DEDR
NAME	N. Noelliest-Cadet	S. West	M. Johnson
DATE	10 / 06 /17	10 / 19 /17	10 / 27 /17

OFFICIAL RECORD COPY

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information					
1. Enter the Fiscal Year	r that this report covers.		1. 2017		
2. Identify the Departm Establishment that is co					
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. 3. Michael R. Johnson, Deputy Executive Director for Reactor and Preparedness Programs					
4. Point-of-contact resp	onsible for answering questions	about this report:			
4a. Name: 4a. Darryl H. Parsons					
4b. Title:	4b. Chief, Information Security Bra	anch, Division of Security Operations, Office of Nuclear Security and In	ncident Response		
4c. Email address:	4c. Darryl. Parsons@nrc.gov				
4d. Phone number:	^{4d.} (301) 415-7751				
	PART B: Of	ficials with Original Classification Authority			
5. Enter the number of a	ngency officials whose highest le	vel of original classification authority is TOP SECRET.	5. 7		
6. Enter the number of a	ngency officials whose highest le	evel of original classification authority is SECRET.	6. 4		
7. Enter the number of a	agency officials whose highest le	evel of original classification authority is CONFIDENTIAL.	7. 0		
8. Total number of office	8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7) 8.				
also meets the following the control of the Unite disclosure could reason	s an initial determination that the conditions: (1) it was classified ed States Government; (3) it falls ably be expected to result in dam	C: Original Classification Decisions information to be classified has not been previously classified by an original classification authority; (2) the information is over into at least one of the categories from section 1.4 of E.O. 1352 age to the national security. (Provide information on all original umented and disseminated via email. Do not count reproduction	vned by or for, or is under 26; and (4) unauthorized al classification decisions,		
9. Enter the number of o		ation decisions made during the reporting period with	9. 0		
10. Enter the number of	10. 0				
declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10) 11.					
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.					
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.					
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13) 14.					
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.					
16. Enter the number of	16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.				
		cation decisions. (Sum of blocks 15 and 16)	17. 0		
18. Total number of ori	18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17) 18.				

PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is includes classification based on classification guides or other source documents. (Provide information on all classification guides or other source documents)		
the media, including those documented and disseminated via email. Do not count reproductions or		, regardless or
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	586
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	631
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	12
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	1,229
PART E: Mandatory Declassification Review Requests		
A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewe Report only requests for your agency in which your agency is responsible for the final deci		request.
23. Enter the number of REQUESTS received during the reporting period.	23.	2
24. Enter the number of REQUESTS closed during the reporting period.	24.	2
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	0
b. Declassified in part.	25b.	0
c. Denied declassification.	25c.	472
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	472
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	0
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	365
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	0
PART F: Mandatory Declassification Review Appeals		
An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed		equest.
Report only appeals for your agency in which your agency is responsible for the final deci-		
29. Enter the number of APPEALS received during the reporting period.	29.	1
30. Enter the number of APPEALS closed during the reporting period.	30.	1
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	53
b. Declassified in part.	31b.	2
c. Denied declassification.	31c.	0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	55
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	187
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	0

NRC: Nuclear Regulatory Commission

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	0
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	0
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	19
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	19
, PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annua use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemorianly marked ORCON		
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NRC: Nuclear Regulatory Commission

PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Part B: All four NRC Commissioners are delegated Top Secret original classification authority from the Chairman. Currently, two of the Commissioner positions are vacant. At which time individuals are appointed to occupy this position, then those individuals will be delegated Top Secret original classification authority from the Chairman.

Part D: The changes in derivative classification decisions from FY 2016 to FY 2017 can be attributed to more accurate estimates of derivative classification decisions made on classified e-mail content. Unlike prior years, the NRC initiated a data call to all users of classified information technology systems requesting an accurate estimate of classified e-mails generated that meet the guidance provided by the Information Security Oversight Office.

Part G: Comprehensive automatic and systematic declassification reviews were not conducted in FY2017 due to resource constraints. Increased automatic and systematic declassification reviews will be conducted in FY2018, pending the availability of resources.

Part H: While no formal classification challenges were received in FY2017, the NRC received several Classification Issue/Comment Sheets requesting clarification on the application of the agency's classification guidance in an effort to dispel any misunderstanding or alternate interpretations, which may lend themselves to over-classification or under-classification.